

Message

From: Kirk Callais [kirk@agblc.com]
Sent: 1/27/2014 4:26:40 PM
To: michaela@lqm.com
Subject: RE: Inquiry: Kingfisher • Panama City • 31Jan14 - 1Feb14

Michaela, I am unable to offer at this time due to no Low Sulfur IF 380 avails and barge congestion.

Best Regards,
Kirk Callais
Atlantic Gulf Bunkering, LLC

-----Original Message-----

From: Michaela Kreter [mailto:michaela@lqm.com]
Sent: Monday, January 27, 2014 7:13 AM
To: michaela@lqm.com
Subject: Inquiry: Kingfisher • Panama City • 31Jan14 - 1Feb14

LQM Petroleum Services, Inc. Bunker Inquiry

Please kindly offer for the following and UNLESS YOU SPECIFY OTHERWISE, WE ACCEPT THE FACT THAT YOU ARE OFFERING THE ISO SPECIFICATIONS AS PER THE BELOW INQUIRY.

Vessel : Kingfisher (IMO: 9425198)

Account : Oldendorff Carriers GmbH & Co. KG
Willy-Brandt-Allee 6
D-23554 Lubeck
Germany

POB 2135
D-23509 Lubeck, Germany

INVOICING INSTRUCTIONS:
Above Physical alt below Mailing address:
POB 21 35
D-23509 Lubeck, Germany

IN ORDER TO AVOID ANY INVOICE PROCESSING DELAYS, IT IS IMPERATIVE THAT BUYER' S VOYAGE NUMBER IS INCLUDED IN YOUR INVOICES SENT TO THEM.

Port : Panama City, FL, USA
Delivery Date: 31 January 2014 - 1 February 2014 (as coord. w/ agent: General Steamship)
Quantity : RMG380 3.50% (2005): 250-400 mt
RMG380 1.00% (2005): 100-200 mt
LSMGO: 20-25 mt
Fuel Specs : RMG380 3.50% (2005): Within ISO 8217 2005 RMG380 max sulphur 3.50%
RMG380 1.00% (2005): Within ISO 8217 2005 RMG380 max sulphur 1.00%
LSMGO: Within ISO 8217 2005 DMA with max sulphur 0.10%
As per the requirements of SOLAS regulation VI/5-1, a material safety data sheet (MSDS) for each type of product loaded must be handed over to the master of the receiving vessel upon delivery. This MSDS must comply with Annex 1 and Annex 2 of this regulation (Effective 1st July 2009).
Agent : General Steamship Corp
Office #: (251) 438-5071
Fax #: (251) 438-5072
Email: mobops@gensteam.com

Notes & Clauses:
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:::Buyer Clause(s):::

IN ORDER TO AVOID ANY INVOICE PROCESSING DELAYS, IT IS IMPERATIVE THAT BUYER' S VOYAGE NUMBER IS INCLUDED IN YOUR INVOICES SENT TO THEM.

Marpol Clause:
MARPOL 73/78 ANNEX VI: THE SUPPLIER/SELLER WARRANT TO MAKE THIS SUPPLY STRICTLY IN COMPLIANCE WITH THE MARPOL 73/78 ANNEX VI REGULATION

PAYMENT: 30 DAYS FROM DELIVERY THEREAFTER 7 DAYS FROM RECEIPT OF INVOICE

TIME BAR: QUALITY COMPLAINTS TIMEBARRED AFTER 30 DAYS.

REMARKS:

-AS FROM 1ST JULY 2009 SOLAS CHAPTER VI IS AMENDED TO REQUIRE THAT OIL FUEL SUPPLIERS PROVIDE, PRIOR TO DELIVERY, AN MSDS WITH EACH CONSIGNMENT OF BUNKERS TO BE SUPPLIED TO A SHIP. THIS REQUIREMENT COVERS ALL GRADES OF OIL FUELS, GAS OILS THROUGH RESIDUAL FUELS.

-BARGE MAKING DELIVERY TO BE COVERED WITH PNI INSURANCE FOR TRANSPORTATION, OIL SPILL LIABILITY. TITLE AND RISK SHALL PASS TO THE BUYER AT THE PERMANENT INTAKE MANIFOLD OF THE VESSEL.

BARGE (OPERATOR) MUST BE - ALL SURVEYOR APPROVED. (LINTEC-DNV-FOBAS-INSPECTORATE ETC ETC)

:::Spec Clause(s):::

SPECS:

THE FUEL OIL TO BE DELIVERED ACCORDING TO AND COMPLY WITH THE ISO 8217:2005 SPECIFICATIONS.

IF VANADIUM CONTENTS IS HIGHER THAN 150 PPM THEN THE SODIUM(NA) CONTENTS MUST BE LESS THAN 1/3 OF THE VANADIUM CONTENTS.

LUBRICANTS OR ANY OTHER COMPONENTS.

THE FUEL OIL MUST BE PROVEN HOMOGENEOUS.

THE PHYSICAL SUPPLIER TO PARTICIPATE IN A JOINT (DRIP) SAMPLING ONBOARD THE VESSEL - OR ONBOARD THE BARGE IF EQUIPPED WITH DRIP SAMPLING SYSTEM OF INDUSTRY STANDARD.(EG DNV/FOBAS SYSTEMS) SUFFICIENT VOLUME TO BE TAKEN FOR SPLITTING INTO MIN. 4 SAMPLES.

Thanks and Best Regards
Michaela Kreter
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as brokers only

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Email privacy policy: <http://www.lqm.com/site/privacy.asp>

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